

# DEMOLITION BID TABULATION

Specification Number: C968000009

Date: March 7, 2000



Project Description: Request for Demolition Services Fast Track & Court Ordered Class "D" Demolition Bids

Bid Deposit: \$ NONE

Addendum    1    2    3    4

Contract Administrator: J. Moll

Name of Bidder	"A" Wrecking	Oak Park	D & B Demolition	MMT Demolition	Dearborn Demolition	Delta Demolition	Cab Tech	F.L.M Enterprises	Anrab One	C & L Demolition		
2648 W. 21 St.	\$12,000.00	\$19,500.00	\$13,499.00	X	X	X	\$9,990.00	X	\$25,000.00	\$11,500.00		
6150 S. Kenwood	\$1,100.00	X	\$2,500.00	X	\$3,000.00	\$2,700.00	\$3,500.00	\$4,500.00	\$2,000.00	\$2,000.00		
6338 S. Throop	\$2,600.00	\$850.00	\$2,000.00	X	\$3,000.00	X	\$3,500.00	\$1,275.00	\$1,150.00	\$2,500.00		
10505 S. Vernon	\$3,500.00	\$950.00	\$2,000.00	X	\$3,100.00	\$1,900.00	\$3,500.00	\$3,500.00	\$1,600.00	\$2,500.00		
3031 W. Walnut	\$12,000.00	\$14,000.00	\$13,200.00	X	X	\$9,900.00	X	\$14,000.00	X	\$24,500.00		
4325 W. Wilcox	\$3,500.00	\$950.00	\$2,000.00	X	\$3,100.00	\$1,400.00	\$3,500.00	\$1,800.00	\$1,800.00	\$2,500.00		
5119 S. Ashland Ave.	\$9,600.00	\$9,500.00	\$7,495.00	X	\$9,100.00	\$9,700.00	\$10,900.00	\$12,000.00	\$7,400.00	\$9,900.00		
10749 S Edbrooke Ave.	\$12,000.00	\$9,200.00	X	X	X	X	\$9,900.00	\$13,000.00	\$5,780.00	\$11,500.00		
514 W. Garfield Ave.	\$4,500.00	X	\$5,099.00	X	\$8,900.00	\$5,700.00	\$6,300.00	\$5,700.00	\$4,700.00	\$7,200.00		
6235 S. Hermitage Ave.	\$4,700.00	\$850.00	\$1,250.00	X	\$4,100.00	\$1,500.00	\$3,500.00	\$1,000.00	\$900.00	\$2,500.00		
5608 S. Justine St.	\$9,800.00	X	\$7,822.00	X	X	\$9,300.00	\$9,100.00	\$9,300.00	\$6,300.00	\$12,600.00		
6836 S. Laflin St.	\$7,800.00	\$4,300.00	\$4,192.00	X	X	\$5,700.00	\$6,100.00	\$5,300.00	\$4,380.00	\$7,200.00		
2825 W. Lake St.	\$13,000.00	\$3,800.00	\$3,492.00	X	X	\$2,900.00	\$4,500.00	\$5,000.00	\$3,300.00	\$11,000.00		
3119 W. Polk St.	\$12,000.00	\$7,200.00	\$4,550.00	X	X	\$6,300.00	\$5,825.00	\$8,200.00	\$4,700.00	\$3,000.00		
701-09 S. St. Louis	\$8,000.00	\$4,500.00	\$25,200.00	X	\$8,900.00	\$4,500.00	\$4,500.00	\$5,000.00	\$8,500.00	\$15,000.00		
6625 S. Winchester Ave.	\$3,100.00	\$1,600.00	\$750.00	X	X	\$3,100.00	\$5,200.00	\$900.00	\$800.00	\$3,500.00		
7217 S. Wood St.	\$8,800.00	\$4,000.00	\$4,222.00	X	\$8,900.00	\$6,100.00	\$6,100.00	\$6,500.00	\$5,900.00	\$6,800.00		

*Bids are subject to review for completeness accuracy and compliance with all the terms and conditions provided in the bid specifications.*

**City of Chicago, Richard M. Daley, Mayor**

**Department of Purchases, Contracts & Supplies, Alexander Grzyb, Acting-Purchasing Agent**